

GOVERNMENT OF TELANGANA
ABSTRACT

Minister's Establishment – General Administration Department – Utilization of the services of (1) DPO (1) DEO and (1) Office Subordinate sponsored by M/s RTSS Man Power Solutions, Hyderabad – Sanction of expenditure for the period from **19.5.2015 to 21.7.2015** – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 2236

Dated:12.08.2015.

Read the Following:-

1. G.O.Ms.No.20, Finance (HRM.I) Dept., Dated: 08.08.2014.
2. G.O.Ms.No.3, Finance (HRM.I) Dept., Dated: 12.01.2011.
3. G.O.Rt.No.1818, G.A. (OP.II) Dept., dated 02.07.2015
4. From RTSS Man Power Solutions, Musheerabad, Hyderabad,
Bill No. 15-16/**433, 434,591 and 711, dated 04.08.2015**

ORDER:

In the G.O.3rd read above, orders were issued, administrative sanction hereby accorded to utilize the service of DPO (1), DEO (1) and Office Subordinates (2) in the O/o the Chief Minister's Office on outsourcing basis with the term of co-terminus basis (OR) till the need ceases, whichever is earlier on consolidated remuneration, along with service charges, EPF, ESI and ST as per the orders issued in the G.O.Ms.No.3. Finance (SMPC.II) Dept., Dt: 12.01.2011.

2. Sanctioned hereby accorded for period from **19.05.2015 to 21.05.2015** for an amount of Rs. 920/- (Rupees Nine hundred and Twenty only) i.e. Rs.670/- as remuneration EPF @ 13.61% Rs.90/- ESI@ 4.75% Rs.32/- and 4% Rs.27/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.101/-on the total bill of Rs.819/- towards remuneration of (1) office subordinate, and another period from **22.5.2015 to 31.5.2015** for an amount Rs.2,965/- (Rupees Two thousand nine hundred and sixty five only) i.e. Rs.2,161/- as remuneration EPF @ 13.61% Rs.289/- ESI@ 4.75% Rs.103/- and 4% Rs.86/- towards service charge to the Agency, and Service Tax @ 12.36% Rs.326/-on the total bill of Rs.2,639/- towards Office Subordinate IN THE o/o Addl.Secy.to CM and period from **01.06.2015 to 21.06.2015** for an amount Rs.17,163/- (Rupees Seventeen Thousand one hundred and Sixty three only) i.e. Rs.12,329/- as remuneration EPF @ 13.61% Rs.1,647/- ESI@ 4.75% Rs.586/- and 4% Rs.493/- towards service charge to the Agency, and Service Tax @ 14% Rs.2,108/-on the total bill of Rs.15,055/- towards Office Subordinate and Data Processing Officer in the O/o Addl.Secy.to CM and CM Camp Office respectively and period from **22.06.2015 to 21.07.2015** for an amount Rs.33,711/- (Rupees Thirty three Thousand Seven Hundred and eleven only) i.e. Rs.24,217/- as remuneration EPF @ 13.36% Rs.3,235/- ESI@ 4.75% Rs.1150/- and 4% Rs.969/- towards service charge to the Agency, and Service Tax @ 14% Rs.4,140/-on the total bill of Rs.29,571/- towards DPO, DEO and Office Subordinate in the O/o CMO, CPRO to CM & Addl.Secy.to CM respectively in terms of the orders issued in G.O.Ms.No.3, Finance (SMPC-II) Dept, dt:21-01.2011.

3. The General Administration (Claims.C) Department shall draw and disburse the total amount of **Rs. 54,759/- (Rs.920+Rs.2965+Rs.17163+Rs.33711)** sanctioned in para 2 above, to M/s RTSS MAN POWER SOLUTIONS, Hyderabad in their A/c.No.62239865962, State Bank of Hyderabad, IFSC CODE No. SBHY0020064, Chikkadpally, Hyderabad.

4. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services – MH 090 – Secretariat – SH (05) Personal staff attached to Ministers – 300 – Other Contractual Services".

5. This order does not require the concurrence of Finance Department as per the rule in vogue.

6. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To

The Genl.Admn (Claims-C) Dept.

The Dy. PAO, Sectt.Br.HYd.,

Copy to: M/s RTSS MAN POWER SOLUTIONS, H.No.1-8-563/1

RTC X Roads, Opp Opp. Sandhya Theatre,
Chikkadpally, Hyderabad, 500020

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER